Cleg No: 1537 Fin No: 1671

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of Economically Weaker Sections (EWS) Welfare – Budget Estimates 2023-24 – Release for an amount of Rs.**410,91,48,500/-** (Rupees four hundred and ten crores ninety one lakhs forty eight thousands five hundred only) to Economically Weaker Sections (EWS) Welfare Corporations for disbursement of pensions for the month of July, 2023 payable in August, 2023 under YSR Pension Kanuka scheme –– Orders – Issued.

DEPARTMENT OF ECONOMICALLY WEAKER SECTIONS (EWS) WELFARE

G.O.Rt.No.68. **Dated: 24-07-2023.**
Read the following:

1. G.O.Ms.No.45, Finance (Budget I) Department, dated 11.04.2023.
2. From the Chief Executive Officer, Society for Elimination of Rural Poverty, Vijayawada, Lr.No.SERP-17021/38/ 2023- PROJMANG-ADMIN-SERP, Dated 23-07-2023.

-:O:-

O R D E R :-

In the reference 1st cited, the Finance Department, AP Secretariat, has issued CBRO and Budget Distribution orders for the FY 2023-24. As per orders, the YSR Pension Kanuka (DH/SDH 900/901 to 911 and 940 to 943) are ordered to be operated in relaxation of budget control.

2. In the reference 2nd cited, the Chief Executive Officer, Society for Elimination of Rural Poverty, Vijayawada has requested to release and adjust an amount of Rs.**410,91,48,500/-** (Rupees four hundred and ten crores ninety one lakhs forty eight thousands five hundred only) to the Managing Directors, EWS Welfare Corporations PD Accounts for disbursement of pensions for the month of July, 2023 payable in August, 2023 under YSR Pension Kanuka scheme. The Welfare Corporation wise and HOA requirements of funds are as follows:

Sl.No	Name of the Corporation	HOA	Amount required for July,2023
1	2	3	4
1	A.P.STATE ECONOMICALLY BACKWARD CLASSES WELFARE AND DEVELOPMENT CORPORATION,	2225-80-190-11-30-900-901	142159750
2		2225-80-190-11-30-900-902	75000
3		2225-80-190-11-30-900-903	4243250
4		2225-80-190-11-30-900-904	66000
5		2225-80-190-11-30-900-905	6875000
6		2225-80-190-11-30-900-906	3390000
7		2225-80-190-11-30-900-907	23385000
8		2225-80-190-11-30-900-908	214500
9		2225-80-190-11-30-900-909	66000
10		2225-80-190-11-30-900-940	520000
11		2225-80-190-11-30-900-941	2050000
12		2225-80-190-11-30-900-942	135000

contd.. 2

13		2225-80-190-11-30-900-943	45000
		Total	**183224500**
14	A.P. STATE KAPU WELFARE AND DEVELOPMENT CORPORATION, TADEPALLI	2225-80-190-11-31-900-901	1566351250
15		2225-80-190-11-31-900-902	1038000
16		2225-80-190-11-31-900-903	44822250
17		2225-80-190-11-31-900-904	333000
18		2225-80-190-11-31-900-905	12575750
19		2225-80-190-11-31-900-906	12100000
20		2225-80-190-11-31-900-907	267558000
21		2225-80-190-11-31-900-908	998250
22		2225-80-190-11-31-900-909	849750
23		2225-80-190-11-31-900-940	2930000
24		2225-80-190-11-31-900-941	17335000
25		2225-80-190-11-31-900-942	1875000
26		2225-80-190-11-31-900-943	305000
		Total	**1929071250**
27	AP REDDY WELFARE AND DEVELOPMENT CORPORATION	2225-80-190-11-25-900-901	651307500
28		2225-80-190-11-25-900-902	372000
29		2225-80-190-11-25-900-903	16544000
30		2225-80-190-11-25-900-904	108000
31		2225-80-190-11-25-900-905	3181750
32		2225-80-190-11-25-900-906	5720000
33		2225-80-190-11-25-900-907	102915000
34		2225-80-190-11-25-900-908	382250
35		2225-80-190-11-25-900-909	209000
36		2225-80-190-11-25-900-940	830000
37		2225-80-190-11-25-900-941	9005000
38		2225-80-190-11-25-900-942	846000
39		2225-80-190-11-25-900-943	90000
		Total	**791510500**
40	AP KAMMA WELFARE AND DEVELOPMENT CORPORATION	2225-80-190-11-26-900-901	627116500
41		2225-80-190-11-26-900-902	303000
42		2225-80-190-11-26-900-903	15620000
43		2225-80-190-11-26-900-904	66000
44		2225-80-190-11-26-900-905	2689500
45		2225-80-190-11-26-900-906	4950000
46		2225-80-190-11-26-900-907	70608000
47		2225-80-190-11-26-900-908	165000
48		2225-80-190-11-26-900-909	198000
49		2225-80-190-11-26-900-940	890000
50		2225-80-190-11-26-900-941	7090000
51		2225-80-190-11-26-900-942	402000
52		2225-80-190-11-26-900-943	75000
		Total	**730173000**
53		2225-80-190-11-27-900-901	98885000

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54	AP KSHATRIYA WELFARE AND DEVELOPMENT CORPORATION	2225-80-190-11-27-900-902	81000
55		2225-80-190-11-27-900-903	1955250
56		2225-80-190-11-27-900-904	6000
57		2225-80-190-11-27-900-905	192500
58		2225-80-190-11-27-900-906	1070000
59		2225-80-190-11-27-900-907	11031000
60		2225-80-190-11-27-900-908	123750
61		2225-80-190-11-27-900-909	30250
62		2225-80-190-11-27-900-940	90000
63		2225-80-190-11-27-900-941	870000
64		2225-80-190-11-27-900-942	102000
65		2225-80-190-11-27-900-943	5000
		Total	**114441750**
66	A.P. VYSYA WELFARE AND DEVELOPMENT CORPORATION	2225-80-190-11-28-900-901	189026000
67		2225-80-190-11-28-900-902	66000
68		2225-80-190-11-28-900-903	4831750
69		2225-80-190-11-28-900-904	21000
70		2225-80-190-11-28-900-905	1127500
71		2225-80-190-11-28-900-906	1870000
72		2225-80-190-11-28-900-907	29811000
73		2225-80-190-11-28-900-908	35750
74		2225-80-190-11-28-900-909	35750
75		2225-80-190-11-28-900-940	200000
76		2225-80-190-11-28-900-941	1740000
77		2225-80-190-11-28-900-942	60000
78		2225-80-190-11-28-900-943	25000
		Total	**228849750**
79	ANDHRA PRADESH BRAHMIN WELFARE CORPORATION	2225-80-190-11-29-900-901	109366500
80		2225-80-190-11-29-900-902	165000
81		2225-80-190-11-29-900-903	4369750
82		2225-80-190-11-29-900-904	15000
83		2225-80-190-11-29-900-905	335500
84		2225-80-190-11-29-900-906	1170000
85		2225-80-190-11-29-900-907	15474000
86		2225-80-190-11-29-900-940	220000
87		2225-80-190-11-29-900-941	690000
88		2225-80-190-11-29-900-942	42000
89		2225-80-190-11-29-900-943	30000
		Total	**131877750**
Grand Total			**4109148500**

Contd.. 4

3. In pursuance of the orders issued by the Finance Department vide reference 1st read above an amount of Rs.**410,91,48,500/-** (Rupees four hundred and ten crores ninety one lakhs forty eight thousands five hundred only) is hereby released under YSR Pension Kanuka Scheme to the Managing Directors, EWS Welfare Corporations PD Accounts for disbursement of pensions for the month of July, 2023 payable in August, 2023.

4. Further, the Drawing and Disbursing Officer, EWS Welfare Department is hereby authorized to draw the above sanctioned amount of Rs.**410,91,48,500/-** (Rupees four hundred and ten crores ninety one lakhs forty eight thousands five hundred only) and adjust the same to the PD Accounts of seven (7) EWS Welfare Corporations.

5. The Managing Directors seven (7) EWS Welfare Corporations is hereby requested to utilize the same for the purpose for which it is released and ensure that the expenditure does not exceed the amounts and furnish the utilization certificate soon after utilization of the funds now released.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. ANANTHA RAMU
SPECIAL CHIEF SECRETARY TO GOVERNMENT(FAC)

To
The Managing Director, A.P. State EBC Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. State Kapu Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. Reddy Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. Kamma Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. Kshatriya Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. Arya Vysya Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. Brahmin Welfare Corporation, A.P., Vijayawada.
The Director, Treasuries and Accounts, A.P., Vijayawada.
The Pay and Accounts Office, A.P., Ibrahimpatnam, Vijayawada.
The Accountant General, A.P., Vijayawada.
The CEO, APCFSS, Ibrahimpatnam, Vijayawada.

Copy to:

The Finance (FMU-ECNM WKR SEC WEL) Department.
The P.S. to Prl. Secy. to CM.
The P.S to Prl. Secy. to Govt., Dept. of EWS Welfare.
Comp.No..
SF/SC.

//FORWARDED::BY ORDER//

P. Edukondalu
SECTION OFFICER